GOVERNEMTNT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Sanction and release of an amount of Rs.1,25,332/- for Lepakshi Handicrafts Emporium, Vijayawada towards purchase of certain items in connection with 4th round of JBMV Programme and 3rd round NAVA NIRMAN DEEKSHA – Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 441 **Dated: 09-08-2017**

Read the following :-

1. Invoice Bill received from Lepakshi Handicrafts Emporium, Vijayawada dated 14-03-2017,
2. Invoice Bill received from Lepakshi Handicrafts Emporium, Vijayawada dated 07-06-2017,
3. G.O. Rt. No.1472 Finance (FMU-GAD-2) Dept., dated 24-06-2017.

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ORDER:

The Government of Andhra Pradesh conducted 4th round JBMV Programme in the entire State from January 2nd to 11th January 2017 and observed 3rd NAVA NIRMAN DEEKSHA from 2nd June to 8th June, 2017 in all Assembly Constituencies. The Department have purchased the handicraft mementoes and shawls from Lepakshi Handicrafts Emporium, Vijayawada for an amount of Rs.1,25,332/- for distribution of mementoes and felicitating the awardees in the above programmes. Vide reference 1st and 2nd read above, M/s. Lepakshi Handicrafts Emporium, Vijayawada has submitted the bills for an amount of Rs.1,25,332/- and requested to make payment.

2. In the G.O., 3rd read above, Finance (FMU-GAD-2) Department have issued Comprehensive Budget Release Order for an amount of Rs.93,64,96, 000/- for the period from April, 2017 to March, 31st 2018. Out of which an amount of Rs.1.00 Crore is allotted under "Strengthening of Monitoring, Review and Evaluation".

3. Government after careful examination, hereby accord sanction and release an amount of Rs.1,25,332/- (Rupees One lakh twenty five thousand three hundred thirty two only) from the scheme "Strengthening of Monitoring, Review and Evaluation" BE provision 2017-18 for making payment to Lepakshi Handicrafts Emporium, Vijayawada towards purchase of handicraft mementoes and shawls.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451 -090-11-12-310-312 under the Scheme, "Strengthening of Monitoring, Review and Evaluation".

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department, A.P. Secretariat, Velagapudi is requested to draw the amount sanctioned in para 3 above and disburse through RTGS in favour of

(p.t.o.)

Lepakshi Handicrafts Emporium, Vijayawada, Bank Account Number:014211100001185, Andhra Bank, Gandhi Nagar Branch, Vijayawada with IFSC Code No.ANDB0000142.

6. This order does not require the concurrence of Finance Department as per procedure in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. MADHUSUDHANA REDDY
E.O. SECRETARY TO GOVERNMENT (F.A.C.)

To,
The Asst. Secretary to Government & DDO, Planning Department,
The Planning (Claims) Department,
The Lepakshi Handicrafts Emporium, Gandhi Nagar, Vijayawada-520 003
The Director, Treasuries & Accounts Department, Ibrahimpatnam, Vijayawada with a request to issue budget authorization.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARD:: BY ORDER //

SECTION OFFICER